

~~SECRET~~

OSA-2072-64  
6 May 1964

MEMORANDUM FOR: Chief, Accounts Branch  
Room 6-N-13  
Headquarters Building

#33

SUBJECT: Authorization to Expend Funds from  
Other Components' Allotments

REFERENCE: OSA-2004-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-2072-64	OEL-DD/S&T	4163-1030-6000	79	\$6,462.00

25X1A

  
Chief, Budget & Finance Branch  
OSA-DD/S&T

Attachment:  
As Stated Above


25X1A

B&F/OSA/:rgu (6 May 64)

Distribution:

Orig & 1-Addressee, w/att

25X1A

1-B&F/OSA , w/att  
1-B&F/OSA (Budget-ELL), w/att  
1-B&F/OSA (Contr Pmt-CM), w/att  
1-C/CD/OSA, w/att  
1-B&F/OSA (Reading File), wo/att  
1-RB/OSA, wo/att

*File  
T.O. = 5*

~~SECRET~~

SECRET

<b>AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS</b>		DATE  <div style="text-align: right; font-weight: bold;">3 April 1964</div>
TO : Assistant Director, OSA/DD/S&T <span style="float: right; font-weight: bold;">OSA-2072-64</span> THRU : ATTN : (A) Chief, Budget & Finance Branch, OSA/DD/S&T (B) Chief, Contracts Division, OSA/DD/S&T SUBJECT : Request for Covert Contract  REFERENCE: OEL-336-64		
SUPPORT, OR SERVICES, TO BE PROVIDED		
<ol style="list-style-type: none"> <li>1. It is requested that the Contracting Officer, OSA/DD/S&amp;T, negotiate a contract with General Dynamics on behalf of RDD/DD/S&amp;T in an amount not to exceed \$6,462.00, the details of which have been furnished separately.</li> <li>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officershould approve each payment.</li> <li>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</li> <li>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to enusre recording in the Property Accounting System.</li> </ol>		
CHARGEABLE TO PROJECT <span style="background-color: black; color: black;">[REDACTED]</span> ALLOTMENT NO. <div style="text-align: center; font-weight: bold;">4163-1030-6000</div> OBLIGATION REFERENCE <span style="font-size: 1.5em; font-weight: bold;">79</span> <input checked="" type="checkbox"/> A. EXPENSE <input type="checkbox"/> B. 144.1 ACCOUNT SIGNATURE OF ACCOUNTABLE OFFICER <span style="background-color: black; color: black;">[REDACTED]</span>	IF CHARGEABLE TO ACCOUNT NO. 144.1 FORWARD RECEIPTS SUPPORTING EXPENSES TO ROOM NO.    BUILDING <span style="font-weight: bold;">N/A</span> EXTENSION <div style="background-color: black; color: black; height: 100px; width: 100%;"></div> DIVISION <div style="text-align: right; font-weight: bold; font-size: 1.2em;">OEL/RDD</div>	
FUNDS AVAILABLE SIGNATURE OF BUDGET OFFICER <div style="text-align: center; font-weight: bold;">Approved For Release 2001/04/20 : CIA-RDP67B00820R000200190002-2</div>	SIGNATURE FOR FINANCE DIVISION	